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Office Mailing Address: Albert Russo, Trustee PO Box 4853 Trenton, NJ 08650-4853 Send Payments <u>ONLY</u> to: Albert Russo, Trustee PO Box 933 Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2021 to 02/03/2022 Chapter 13 Case No. 19-19333 / MBK

Richard T Drude Petition Filed Date: 05/07/2019

341 Hearing Date: 06/06/2019 Confirmation Date: 10/15/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
03/31/2021	\$837.00	75634620	04/26/2021	\$756.00	76210140	08/02/2021	\$454.00	78509690
12/07/2021	\$2,097.00	81320320	12/17/2021	\$699.00	81540360	01/21/2022	\$741.00	82242290

Total Receipts for the Period: \$5,584.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$9,338.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

	CLAIMS AND DISTRIBUTIONS						
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due		
0	Richard T Drude	Debtor Refund	\$0.00	\$0.00	\$0.00		
0	NICHOLAS FITZGERALD, ESQ »» AMD DISCLOSURE	Attorney Fees	\$2,225.00	\$2,221.24	\$3.76		
1	AMERICREDIT FINANCIAL SERVICES, INC. »» 2012 HONDA ODYSSEY	Debt Secured by Vehicle	\$480.91	\$0.00	\$480.91		
2	CAVALRY SPV I, LLC »» CITIBANK JUDGMENT DC-007209-17	Unsecured Creditors	\$273.91	\$0.00	\$273.91		
3	CAPITAL ONE, NA »» KOHL'S	Unsecured Creditors	\$1,278.39	\$0.00	\$1,278.39		
4	Verizon by American InfoSource as Agent	Unsecured Creditors	\$1,224.83	\$0.00	\$1,224.83		
5	Verizon by American InfoSource as Agent	Unsecured Creditors	\$195.76	\$0.00	\$195.76		
6	CITIZENS BANK, N.A. »» P/9 FOREST PARK TERR/1ST MTG/LOAN MOD ORD 4/29/21	Mortgage Arrears	\$0.00	\$0.00	\$0.00		
7	AMERICREDIT FINANCIAL SERVICES, INC. »» 2012 HONDA ODYSSEY/ATTY FEES ORD 12/17/19	Debt Secured by Vehicle	\$531.00	\$0.00	\$531.00		
0	NICHOLAS FITZGERALD, ESQ »» ORDER 2/27/20	Attorney Fees	\$1,500.00	\$1,495.50	\$4.50		
8	AMERICREDIT FINANCIAL SERVICES, INC. »» 2012 HONDA ODYSSEY/ATTY FEES ORDER 4/17/20	Debt Secured by Vehicle	\$531.00	\$0.00	\$531.00		
0	NICHOLAS FITZGERALD, ESQ »» ORDER 12/10/20	Attorney Fees	\$2,069.50	\$2,046.95	\$22.55		
9	AMERICREDIT FINANCIAL SERVICES, INC. »» 2012 HONDA ODYSSEY/ATTY FEES 6/9/21 ORD	Debt Secured by Vehicle	\$350.00	\$0.00	\$350.00		

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0	NICHOLAS FITZGERALD, ESQ »» ORDER 7/29/21	Attorney Fees	\$2,254.50	\$2,171.34	\$83.16
10	AMERICREDIT FINANCIAL SERVICES, INC. »» 2012 HONDA ODYSSEY/ATTY FEES 11/22/21	Debt Secured by Vehicle	\$350.00	\$0.00	\$350.00

SUMMARY

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts: \$9,338.00 Percent to General Unsecured Creditors: 100% Paid to Claims: \$7,935.03 Current Monthly Payment: \$741.00 Paid to Trustee: \$724.21 Arrearages: \$741.00

Funds on Hand: \$678.76

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